IN THE COURT OF THE MUNSIFF OF TUMKUR.

Mis. Case No. 562 *of* 1904-05.

Present : T. E. Jayarama Iyer, Esq., B.A., B.L., Munsiff.

In the matter of the estate of the late Joganna of Kallenahalli, Huliyar Hobli, Chiknayakanhalli Taluk ... . *Deceased.*

1. Lingamma and 2. Therumale, widows of the late Joganna aforesaid *Applicants.*

Whereas the applicants above named, claiming to be the widows of the deceased, have applied to this Court for a certificate under the Succession Certificate Regulation, VII of 1901, to collect debts to the extent of Rs. 1,382-8-0 due to the deceased.

Notice is hereby given of the said application, and all claimants in the estate of the said Joganna deceased, are invited to appear before this Court on Friday the 9th day of June 1905, at 11 A.M., when the said application will be heard, and the right to the certificate determined.

Given under my hand and the seal of the Court this 22nd day of April 1905.

T. E. JAYARAMA IYER, *Munsiff.*

IN THE COURT OF THE SUBORDINATE JUDGE, HASSAN.

Mis. Application No. 515 of 1904-05.

In the matter of the estate of Rudrigowda, resident of Marasu, Alur Sub-Taluk, Hassan District ... . *Deceased.*

(1) Guru Lingegowda, (2) Veeragowda, (3) Basavegowda and (4) Rudrigowda, 2, 3 and 4 minors by their guardian and grandfather 1st petitioner Guru Lingegowda ... ... *Applicants.*

Whereas (1) Guru Lingegowda, (2) Veeragowda, (3) Basavegowda and (4) Rudrigowda (2, 3 and 4 minors by their guardian Guru Lingegowda) resident of Marasu, claiming to be the father and sons, respectively of the said Rudrigowda, deceased, have applied for a certificate under Act VII of 1901 to collect debts to the extent of Rs. 1,187 due to the estate of the said Rudrigowda.

Notice is hereby given of the said application, and all claimants in the estate of the said Rudrigowda, deceased, are invited to appear before the court of the Subordinate Judge at Hassan on Monday the 29th May 1905, at 11 A.M., when the petition of the said Gurulingegowda and others will be heard, and the right to the certificate determined.

Given under my hand and seal this 15th day of April 1905.

C. B. SESHAGIRI RAO, *Subordinate-Judge.*

BANGALORE CITY MUNICIPALITY.

Notice dated the 7th April 1905.

It is hereby notified for the information of the public that the marginally noted sites in the Malleswaram and Basavangudi Extensions will be sold by the undersigned by public auction on the spot at 8 A.M., on 28th and 29th instant, respectively.

Malleswaram Extension.	No. of site.	Dimensions.
Shop sites in the Sampige-Avenue road. ...	3, 4, 86, 87 & 88.	120× 30.
IV-Main road	Big house site No. 1.	120×330
2nd Cross road ...	167.	100× 30.
Basavangudi Extension.		
Block No. II	21	120× 45.
	22 to 28	120× 30.
	40	110× 40.
	41 to 42	110× 30.
	45 and 46	110× 30.

2. The purchaser should deposit at the time of sale 25 per cent of the purchase money and pay the remainder within 15 days from the date of sale, failing which, the land will be re-sold at the risk of the first purchaser.

3. The undersigned reserves the power of accepting or refusing the highest bid.

4. As to the other conditions of the sale, the public are referred to the detailed notice issued in this connection in the Kanarese portion of the Gazette.

Notice dated the 8th April 1905.

Receipts bearing the signature of late Deputy Amildar Subba Rao, in acknowledgment of value, either in part or in full, of sites sold by him in the Malleswaram Extension so far back as 1901 are now being produced by parties demanding possession of sites. There are no corresponding entries in the accounts of this office to show that the amounts were taken into account and credited to Treasury.

As it is necessary to find out at once how many such cases there may be, it is hereby notified for the information of the public that all those who possess receipts granted by the late Deputy Amildar Subba Rao, but are not put in possession of the sites, are required to produce such receipts before the undersigned within the 30th of this month and have their claims settled, failing which, their claim will not be admitted.

A. S. NAGAVKAR, *President.*

Notice dated the 17th April 1905.

Notice is hereby given that sealed tenders will be received by the Executive Engineer, City Municipality, Bangalore, for constructing a cross U-drain from Thimmarayappa's house to the V-drain reset newly to connect the sewage of Thimmarayappa's house in 4th furlong of Subedar Chattram road, Bangalore City, up to 30th April 1905.

2. Detailed estimates can be seen in the Municipal Executive Engineer's Office during office hours.

3. The quantities and items of work to be carried out are given below.

4. The work should be completed by the 15th May 1905.

5. Tenders must be accompanied by a deposit of Rs. 5 (in cash or currency notes) as, earnest money and be superscribed "Tender for constructing a cross U-drain from Timmarayappa's house to the V-drain reset newly to connect the sewage of Thimmarayappa's house in 4th furlong of Subedar Chattram road, Bangalore City."

6. Final acceptance of any tender rests with the President, City Municipality, Bangalore who does not bind himself to accept the lowest or any tender.

7. The name of successful tenderer whose tender has been accepted will be posted on the notice board in the Municipal Executive Engineer's Office in due course.

No enquiries regarding the acceptance or rejection of a tender will receive any reply.

8. The successful tenderer will be required to execute a bond within a week after the acceptance of his tender. In default, the tenderer will forfeit his earnest money and his contract will be considered null and void.

9. The earnest money of rejected tenderers will be returned to them on the above or any subsequent date by the President, City Municipality.

Items.	*Quantity.*
Earthwork excavation	... 25 C. yds.
Concrete work	... 219 C. ft.
Cement plastering	... 1·37 Sq.
Removing and resetting old V-drain	... 100 S. ft.
Burnt stone slabs, old	... 113 „
Filling earth over covering slabs	.... Lump sum.
Cement and concrete pointing	... 1·00 Sq.
Dismantling slabs	... 248 S. ft.

C. S. BALASUNDARAM IYER, *President.*

Notice dated the 17th April 1905.

Is hereby given that sealed tenders will be received by the Executive Engineer, City Municipality, Bangalore, for constructing a V- drain to drain off the sewage on the east side of Subedar Chattram road, 4th furlong, Bangalore City, up to 30th April 1905.

2. Plans and detailed estimates can be seen in the Municipal Executive Engineer's office during office hours.

3. The quantities and items of works to be carried out are given below.

4. Each tenderer must definitely state the rate at which he would carry out each item of work. The work must be completed by the 15th May 1905.

5. Tenders must be accompanied by a deposit of Rs. 20 (in cash or currency notes) as earnest money and be superscribed "Tender for constructing a V-drain to drain off the sewage on the east side of Subedar Chattram road, 4th furlong, Bangalore City."

6. Final acceptance of any tender rests with the President, City Municipality, Bangalore, who does not bind himself to accept the lowest or any tender.

7. The name of the successful tenderer, whose tender has been accepted will be posted on the notice board in the Municipal Executive Engineer's office, in due course.

No enquiries regarding the acceptance or rejection of a tender will receive any reply.

8. The successful tenderer will be required to execute a bond within a week after the acceptance of his tender. In default, the tenderer will forfeit his earnest money and his contract will be considered null and void.

9. The earnest money of rejected tenderers will be returned to them on the above or any subsequent date by the President, City Municipality.

Items of work.	*Quantity.*
Earthwork	... 39 C. yds.
Concrete work	... 700 C.ft.
Burnt stone slabs	... 1,050 S.ft.
Concrete filling to the joints and cement pointing ...	... 1,050 Sq.

C. S. BALASUNDARAM IYER, *President.*

MYSORE CITY MUNICIPALITY.

PROCEEDINGS OF THE ORDINARY MEETING OF THE MUNICIPAL COMMISSIONERS FOR THE CITY OF MYSORE, HELD IN THE RANGACHARLU MEMORIAL HALL ON SATURDAY THE 25TH MARCH 1905.

PRESENT.

1. The President.
2. The Vice-President.
3. The Principal, Maharaja's College.
4. The Civil Surgeon, Mysore District.
5. The Amildar, Mysore Taluk.
6. Mr. Puttayaji Urs.
7. „ Narasimhaswamy.
8. „ Anniah Pandit.
9. Mr. V. Raghavachar.
10. „ Venkatakrishniah.
11. „ A. Subbanna.
12. „ M. C. Rangaiengar
13. „ Madappa.
14. „ Sheik Ibrahim Sáb.
15. „ Tiruvengada Mudaliar.
16. Revd. Mr. Thorp.

ABSENT.

1. The Executive Engineer, Mysore Dn.
2. Mr. Hassan Alli Beg.
3. Mr. Anantharajaiya.
4. ,, Abbubakar Sait.

The following are the Statistics for the month of February 1905:—

Her Highness the Maharani's Female Hospital.

IN-PATIENTS.

Number of patients treated during the month	82
Number confined	26
Number of patients treated with instruments	6
Number treated for other diseases	50

OUT-PATIENTS.

Number of patients remained on the last day of January 1905	38
Number admitted during February 1905	773
Total treated	811

Dispensaries.

Names of dispensaries.	Number of patients treated during the month.	Number cured and discharged.	Number absent.	Died.	Remaining.	Average daily sick.
Old Agrahar Dispensary	1,622	1,475	...	...	147	133
Nazarbad do	1,412	1,319	13	1	79	80
Erangere do	1,244	1,078	35	...	131	107
Indigenous Hospital, (Karnatic)	2,963	2,780	17	...	166	158
Do (Unani)	*	*	*	*	*	*
Nikhilarogahari Dispensary	1,773	1,688	...	1	84	63

*Not received.

Midwifery.

The number of labor cases attended by the midwife attached to Old Agrahar Dispensary. 6
Do do Erangere do 9

Water in Kukerhalli tank.

At the end of February 1905 ... 10 ft. 9 inches
Do do 1904 ... 18 ft. 10½ inches

Rainfall.

For February 1905 ... 5 cents
Do 1904 ... Nil.

Plague and Mortuary return for the month of February 1905.

Mohallas.	Number of births.	Average births in the previous three years for the corresponding month of February.	Deaths from—						Average deaths in the previous three years for the corresponding month of February.					
			Plague.	Cholera.	Small-pox.	Fever.	Other causes.	Total.	Plague.	Cholera.	Small-pox.	Fever.	Other causes.	Total.
Lashkar	14	24	5	...	21	...	25	51	10	...	2	2	43	57
Mandi	12	23	4	...	22	...	29	55	11	...	2	3	32	48
Devaraj	9	7	8	...	27	1	28	64	6	...	1	3	27	37
Chamraj	29	28	1	...	17	5	25	48	11	...	...	7	19	37
Krishnaraj	13	9	3	...	34	3	20	60	13	...	..	4	30	47
Fort	4	4	2	...	3	...	7	12	2	...	..	1	5	8
Nazarbad	6	6	7	...	7	1	14	29	1	...	..	1	12	14
Isolation Hospital	...	...	7	...	2	...	..	9	8	...	..	..	..	8
Total	87	101	37	...	133	10	148	328	62	..	5	21	168	256

I. Consideration of accounts of receipts and expenditure with the Auditor's report and also other statistics for the month of February 1905.

Adopted.

II. Government Proceedings No. 7179-81—(221-04), dated 17th February 1905, informing that the Comptroller has been asked to debit the expenditure of repairing the Rangacharlu Memorial Hall to the closing balance at the credit of the Board.

Recorded.

III. Consideration of the Sub-Committee's report regarding the ensuing year's Municipal Budget estimates.

Resolved that the proposed increases of salaries amounting to Rs. 252 per annum be accepted as also the extra amount of Rs. 600 for lighting.

As regards distributing sums for the different mohallas for roads, &c., resolved that the proposal be carried out as far as possible. Proposal XI, report of the Sub-Committee on the Devaraj market requirements, was read and it was resolved that Rs. 1,500 set apart in the budget be utilised for this purpose by removing the fish market to the Mandi market and using the present fish market as a meat market and removing the present latrine to a more suitable place.

With these remarks the budget is passed.

IV. Secretary's docket No. 7231—Ml. 345-04, dated 18th February 1905, enquiring whether additional Sanitary Inspector Gulam Raja Beig is a certified Inspector and how his salary is being met in the absence of specific provision in the current year's budget estimates and whether the appointment was notified as directed in Government Order No. 3344-5—L. F. 226, dated 4th March 1904.

Resolved that this be replied to by the executive.

V. Secretary's docket No. 7615—Ml. (411-04), dated 28th February 1905, making certain observations, regarding the fees due to certain Municipal Commissioners for having attended to the disposal of appeals against the revision of house tax, and requesting to report the result of revision as called for already.

Proposed by Mr. Rangaiengar that the Municipal Commissioners forego any remuneration for their work.

Resolved that owing to the nature of the work, the maximum of Rs. 10 cannot be reduced.

VI. Statement showing the result of revision of house tax, &c., carried out during the year 1904-05.

Recorded.

VII. Copies of Trust Board Proceedings dated 11th and 25th January 1905.

Recorded.

VIII. Government Proceedings No. 7397-4—Ml. (34-04), dated 22nd February 1905, informing that the Chairman has been empowered to grant license in the area under the operation of the Trust Board.

Recorded.

IX. Consideration of Municipal Commissioners Messrs. Shaik Ibrahim Sab and Tiruvengada Mudaliyar's report with the remission statement for Rs. 387-8-0 for the irrecoverable arrears in Nazarbad Mohalla.

Accepted.

X. Municipal Commissioner Mr. Annaiya Pandit's proposition to excavate a new channel exclusively for the supply of water to the City as the present channel which has to meet the demand for irrigation and water-supply to the City, will not serve both the purposes satisfactorily.

Resolved that owing to the present unsatisfactory state of the water-supply on account of the low supply of water in the river and taking into consideration the extension of the City and the larger water-supply required in the near future, the Government be asked to help the Municipality with electricity from the Cauvery scheme and for which the Municipality are willing to contribute some Rs 11,000 per annum if lighting is also provided.

XI. Consideration of Sub-Committee's report, regarding the removal of fish and flesh stalls of Devaraj market from their present place.

Vide proposition III.

XII. Municipal Commissioner Mr. Annaiya Pandit's proposition to submit for the information of the Board, a list showing the sites sold in the Western Extension since 1902, sites on which houses are built and the sites which are still vacant, with the particulars as to whether the value of sites sold has been in every case received or not.

Resolved that full information be given to the Board of darkhasts received, when the Board will dispose of them.

XIII. Vice-President's memo proposing the introduction of the Bye-laws now in force in the 3 Mohallas under the City Improvement, Trust Board, into all the other Mohallas.

Resolved that Government be asked to allow the Municipality to adopt the Bye-laws to these Mohallas, approved in Government Notification dated 16th January 1905, pending the passing of the Bye-laws at present under the contemplation of Government.

XIV. Government Proceedings No. 8414-16—(392-1147)-2, dated 15th March 1905, regarding the transfer of conservancy establishment working in the area under the operation of the Trust Board.

Recorded.

Cash Account Current during the month of February 1905.

Budget Head.	Items of Receipts.	For Feb. 1905.	For Feb. 1904.	Budget Head.	Items of Expenditure.	For Feb. 1905.	For Feb. 1904.
I	Octroi—	Rs. a. p.	Rs. a. p.	II	Head Office—	Rs. a. p.	Rs. a. p.
	Class I—(a) Cocoanuts, fresh	498 10 9	670 3 8		1. Vice-President's allowance	.....	.....
	(b) Do dry	46 14 0	10 4 3		2. Establishment	224 0 0	219 0 0
	(c) Betel-leaves	363 10 0	314 4 11		3. Contingent	18 15 0	22 7 0
	(d) Sugar	228 3 5	315 10 6		4. Printing charges	.....	1 14 0
	(e) Jaggory	261 12 9	349 2 8		5. Advertisement charges	.....	.....
	(f) Ghee	422 4 6	447 15 6		6. Furniture	.....	.....
	(g) Butter	71 12 1	78 6 0		7. Clothing	.....	.....
	Class II—Sheep, goats and bullocks.	493 0 0	668 4 0		8. Audit charges	.....	.....
	Class III—Oil and oil-seeds	339 14 8	284 7 8				
	Class III—(a) Kerosine oil	293 0 0	365 0 0				
	Class IV—Timber and chunam	325 1 7	488 11 4		Total	242 15 0	243 5 0
	Class VI—Tobacco	189 11 5	79 10 3				
	Class VII—Cloths	1,612 14 8	1,638 3 9	III	Collection—		
	Total	5,146 13 10	5,710 4 6		1. Octroi establishment	589 2 9	602 15 6
					2. Do contingent	25 0 0	14 11 9
					3. Printing charges	.....	18 0 0
					4. Rewards to detective smugglers.	.....	.....
II	Tax on houses and lands	1,762 7 1	1,954 7 2		5. Mohatarfa establishment	291 0 0	241 0 0
					6. Allowance to Taluk shroff	.....	3 0 0
III	License Receipts—				7. Do contingent and printing.	0 8 0	.....
	(a) Liquor shops—				8. Market establishment (rents)	38 8 0	39 0 0
	1. Regn. fee from Europe liquor shops.	.....	12 0 0		Total	944 2 9	918 11 3
	2. Do retail arrack shops	.....	.....				
	3. Refreshment rooms	.....	.....	IV	Conservancy—		
	4. Excess sale of arrack over 55 gallons.	218 0 0	255 8 0		1. Establishment	1,991 15 6	1,851 13 11
					2. Carts	538 12 8	575 3 1
	Total	218 0 0	267 8 0		3. Clothing	.....	.....
					4. Tools and baskets	12 13 0	.....
	(b) Other Licenses—				5. Painting street boards and door numbers.	.....	.....
	1. Slaughter-house fees	60 0 0	34 8 0		6. Contingent	.....	.....
	2. Cart-stand fees	19 14 9	6 0 3		7. Wheel barrows	.....	.....
	3. Fees from cattle fair	17 0 0	18 0 0		Total	2,543 9 2	2,427 1 0
	4. Devaraj Market daily fees	123 0 0	112 0 0				
	5. Mandi do	29 0 0	30 0 0				
	6. Fish bazaar license fees	.....	0 4 0	VI	Registration of Births and Deaths—		
	7. Hackney carriage stables	.....	.....		1. Plague establishment	636 6 10	623 1 7
	8. Brick-kilns, etc.	.....	.....		2. Rewards for information	.....	.....
	Total	248 14 9	200 12 3		Total	636 6 10	623 1 7
IV	Carriage tax	51 8 0	25 0 0	VII	Lighting—		
					1. Lighting lamps by contract cost of oil.	512 12 0	51 10 4
V	Tax on animals	68 8 0	29 0 0		2. Do Estt. charges	151 14 0	133 3 2
					3. Purchase of new lamp posts &c.	.....	37 4 0
V	Tools and ferries	1,856 2 0	1,821 0 0		4. New lanterns and burners replaced.	.....	.....
					5. Purchase of matches, etc.	.....	5 11 0
VII	Other taxes—Mohatarfa—				Total	664 0 0	227 12 6
	a. Shop tax	505 13 4	429 4 0				
	b. Loom tax	.....	.....				
	c. Oil-mill tax	40 0 0	46 2 0	VIII	Public Works—		
	d. Cart tax	16 0 0	17 8 0		1. Supervision	367 2 8	271 0 0
	e. Water tax	.....	.....		2. Road, original	.....	.....
	Total	561 13 4	492 14 0		3. Do repairs	680 4 10	326 4 11
					4. Drains, original	54 10 3	224 12 3
					5. Do repairs	.....	.....
					6. Water-supply, original	.....	.....
					7. Do repairs	.....	.....
					8. Buildings, original	.....	48 3 9
					9. Do repairs	.....	425 0 0
VIII	Rents—				10. Road-watering	.....	.....
	a. Houses	140 3 9	305 1 0		11. Other works, original	.....	.....
	b. Lands	55 12 0	80 1 0		12. Do repairs	.....	.....
	c. Devaraj Market shops	401 8 0	328 4 0		13. Compensation	.....	144 4 0
	d. Mandi do	105 12 0	18 14 0		14. Reserve	.....	.....
	e. Beef butchers' stalls	3 4 0	.....		15. Tools and plant	35 4 0	.....
					16. Transfer to other Departments.	.....	.....
	Total	706 7 9	732 4 0		Total	1,187 5 9	1,439 8 11

Cash Account Current during the month of February 1905.

Budget Head.	Items of Receipts.	For Feb. 1905.	For Feb. 1904.	Budget Head.	Items of Expenditure.	For Feb. 1905.	For Feb. 1904.
		Rs. a. p.	Rs. a. p.			Rs. a. p.	Rs. a. p.
IX	Fines	1 6 0	40 12 0	IX	Charitable Grants—		
X	Miscellaneous—				1. Dispensary in Old Agrahar ...	.....	.....
	1. Sale of houses and lands ...	2 2 8	190 0 0		2. Do in Erangere ...	.....	.....
	2. Fines for cattle trespass ...	60 5 0	59 7 0		3. Do in Nazarbad ...	.....	.....
	3. Sale of stray cattle ...	.....	.....		4. Indigenous Hospital ...	.....	.....
	4. Fees for fodder charges ...	19 14 2	13 7 3		5. Nikhilarogahari Hospital ...	.....	.....
	5. Sale of manure ...	3 14 6	5 15 0		6. Maternity	30 0 0	30 0 0
	6. Sale of grass ...	.....	.....		7. Vaccination	27 0 0	21 0 6
	7. Sale of smuggled goods ...	6 11 0	.....		8. Lanoline paste	.....	.....
	8. Amarayi	.....	.....		Total ...	57 0 0	51 0 6
	9. Notice and warrant fees ...	11 8 8	10 10 6	X	Education	774 0 0	712 0 0
	10. Contribution from D. P. W.	.....	.....	XI	Miscellaneous—		
	11. Sale of trees	2 1 6	3 0 0		a. Repayment of loan ...	.....	.....
	12. Sale of store articles ...	.....	21 1 9		b. Refunds	51 15 4	26 15 1
	13. Sale of empty tin boxes, etc.	46 15 0	6 4 0		c. Pound establishment ...	60 15 6	57 0 0
	14. Water tax	331 15 10	311 8 0		d. Fodder charges	1 6 7	1 9 2
	15. Sale of flower pots (O. I.)	2 0 0	.....		e. Rewards to dog and snake-killers.	13 4 6	7 14 6
	Total ...	487 8 4	621 5 0		f. Pension charges ...	.....	.....
					g. Fairs and festivals ...	12 0 0	16 8 0
					h. Town Hall establishment. ..	26 0 0	26 0 0
					i. Do other charges ...	.....	90 6 6
					j. Law expenses	.....	.....
					k. Clock Tower caroner's pay ...	.....	.....
					l. Tank watcher's pay ...	15 0 0	15 0 0
					m People's Park establishment.	62 0 0	62 0 0
					n. Do other charges .	8 12 9	5 12 0
					o. Water maintenance establishment.	197 14 5	181 15 11
					p. Do other charges.	.....	142 9 7
					q. Watch-maker's allowance ..	15 0 0	15 0 0
					r. Ten per cent commission to pound-keeper.	.....	.....
					s Vanivilas Water Works establishment.	303 14 5	307 0 0
XI	Payments for Municipal services rendered to individuals.	6 1 10	1 15 9		t. Do other charges	355 2 0	46 6 2
					u. Refunds and recoveries ..	.....	2 2 0
					v. Cure-taker's establishment ..	.....	10 0 0
	Total Receipts ...	11,111 3 1	11,9 7 10 8		Total ..	1,128 5 6	1,014 1
	Stock Account ...	2 5 6	31 11 10		Total Expenditure ...	8,127 13 0	7,656 11 8
	Advance Adjustment ...	.....	.....		Stock Account ..	204 12 9	175 11 0
	Deposits Received ...	910 3 7	597 5 3		Advance Paid ...	.....	.....
					Deposits Paid ...	1,583 0 0	723 1 4
	Total Receipts ...	12,023 12 2	12,536 11 9		Total Expenditure ...	9,915 9 9	8,555 8 0
	Opening Balance.				Closing Balance.		
	Actuals ... Rs.				Actuals ... Rs.	.....	.....
	Deposits ... ,,	.....	.....		Deposits ...	.....	.....
	Imprests ... ,,				Imprests ...	.....	.....
	Cheques drawn during the month				Amount remitted to Treasury.		
	Rs. a. p.				Actuals ... Rs.	.....	.....
	Actuals	.....	.....		Advances ...	.....	.....
	Advances	.....	.....		Deposits ...	.....	.....
	Deposits	.....	.....		Book Adjustment as per Comptroller's intimation.	.....	.....
	Book Adjustment as per Comptroller's intimation.	.....	.....				
	Grand Total ...	.....	.....		Grand Total ...	.....	.....

Cash Account Current during the month of July 1904.

(Audited by the Comptroller).

Budget Head.	Receipts.	For July 1904.	As per audited accounts of Comptroller.
		Rs. a. p.	Rs. a. p.
I	Octroi—		
	Class I—(a) Cocoanuts, fresh ...	552 14 1	
	(b) Do dry ...	19 10 9	
	(c) Betel-leaves ...	296 1 8	
	(d) Sugar ...	575 8 3	
	(e) Jaggory ...	237 8 6	
	(f) Ghee ...	897 0 0	
	(g) Butter ...	62 6 0	
	Class II—Sheep, goats and bullocks.	507 10 0	
	Class III—Oil and oil-seeds ...	211 2 10	
	Class III—(a) Kerosine oil ...	366 14 0	
	Class IV—Timber and chunam	687 4 8	
	Class VI—Tobacco ...	182 4 10	
	Class VII—Cloths ...	1,249 14 9	
	Total ...	5,837 4 4	
II	Tax on houses and lands ...	2,910 8 0	
III	License Receipts—		
	(a) Liquor shops—		
	1. Regn. fee from Europe liquor shops.	.....	
	2. Do retail arrack shops ...	2,160 0 0	
	3. Refreshment rooms ...	.....	
	4. Excess sale of arrack over 55 gallons.	465 0 0	
	Total ...	2,625 0 0	
	(b) Other Licenses—		
	1. Slaughter-house fees ...	320 0 0 +	
		1 13 0	
	2. Cart-stand fees ...	60 6 0 +	
		8 8 0	
	3. Fees from cattle fair ...	17 0 0	
	4. Devaraj Market daily fees..	369 0 0	
	5. Mandi do ...	87 0 0	
	6. Hackney carriage stables...	.....	
	7. Brick-kilns, &c. ...	.....	
	Total ...	863 11 0	
IV	Carriage tax	48 0 0	
V	Tax on animals	649 8 0	
VI	Tolls and ferrys	3,642 0 0 +	
		14 11 0	
VII	Other Taxes—Mohatarfa—		
	a. Shop tax	937 5 6	
	b. Loom tax	.....	
	c. Oil-mil tax	50 0 0	
	d. Cart-tax	634 8 0	
	e. Water-tax	.....	
	Total ...	1,621 13 6	

Budget Head.	Expenditure.	For July 1904.	As per audited accounts of Comptroller.	Remarks.
		Rs. a. p.	Rs. a. p.	
II	Head Office—			
	1. Vice-President's allowance ...	.....	500 0 0	
	2. Establishment	224 0 0		
	3. Contingent	24 11 0		
	4. Printing charges	80 0 0		
	5. Advertisement charges ...	121 14 6		
	6. Furniture	57 0 0		
	7. Clothing	.....		
	8. Audit charges	.....		
	Total ...	507 9 6	1,007 9 6	
III	Collection—			
	1. Octroi establishment ...	606 12 0		
	2. Do contingent	38 5 6		
	3. Printing charges	.....		
	4. Rewards to detective smugglers..	.....		
	5. Mohatarfa establishment ...	241 0 0		
	6. Allowance to Taluk shroff ...	3 0 0		
	7. Do contingent and printing	3 0 0		
	8. Market establishment (rents) ...	39 0 0		
	Total ...	931 1 6		
IV	Conservancy—			
	1. Establishment	1,979 14 5		
	2. Carts	535 0 0		
	3. Clothing	58 0 0		
	4. Tools and baskets	35 12 10		
	5. Purchase of night soil carts ...	62 2 0		
	6. Contingent	2 0 0		
	7. Wheel-barrows	.....		
	Total ...	2,672 13 3		
VI	Registration of Births and Deaths—			
	1. Plague establishment ...	652 8 6	A—566 0 0	
	2. Rewards for information ...	.....		
	Total ...	652 8 6	566 0 0	
VII	Lighting—			
	1. Lighting lamps cost of oil ...	3,426 15 0		
	2. Do establishment charges ...	129 13 0		
	3. Purchase of new lamp-posts, etc.	138 8 0		
	4. New lanterns and burners replaced.	.....		
	5. Purchase of matches and towels ..	23 12 0		
	Total ...	3,719 0 0		
VIII	Public Works—			
	1. Supervision	211 0 0		
	2. Road, original	.....		
	3. Do repairs	4,179 6 10		
	4. Drains original	39 10 10		
	5. Do repairs	82 6 6		
	6. Water-supply, original ...	.....		
	7. Do repairs ...	335 3 6		
	8. Buildings, original	219 12 0		
	9. Do repairs	.....		
	10. Road watering	.....		
	11. Other works, original ...	.....		
	12. Do repairs ...	.....		
	13. Compensation	649 8 0		
	14. Reserve	.....		
	15. Tools and plants	.....		
	16. Works carried out by D. P. W.	.....	798 7 7	
	Total ...	5,716 15 8	6,515 7 3	

V. Nos. 3, 20, 21 and 46.

(a) Vide Comptroller's No. 668—L. F., dated 3rd January 1905.

(Audited by the Comptroller).—*concld.*

Budget Head.	Receipts.	For July 1904.	As per audited accounts of Comptroller.
		Rs. a. p.	Rs. a. p.
VIII	Rents—		
	a. Houses	175 2 6	+
		54 0 0	
	b. Lands	67 10 0	
	c. Devaraj Market shops ..	388 10 10	+
		90 0 0	
	d. Mandi do ...	100 15 0	+
		81 0 0	
	e. Beef-Bucher's stalls ...	9 12 0	
	Total ...	947 2 4	
IX	Fines	1 0 0	
X	Miscellaneous—		
	1. Sale of houses and lands ...	77 7 0	
	2. Fines for cattle trespass ...	84 15 0	
	3. Sale of stray cattle ...	72 9 10	
	4. Fees for fodder charges ...	16 8 6	
	5. Sale of manure ...	39 1 6	
	6. Sale of grass ...	216 0 0	
	7. Sale of smuggled goods ...	0 9 0	
	8. Amarayi ...	81 8 0	
	9. Notice and warrant fees ..	2 14 0	
	10. Contribution from D.P.W.	.....	
	11. Sale of trees ...	8 8 6	
	12. Sale of store articles ...	12 5 0	+
		116 3 8	
	13. Sale of Empty tin boxes,&c.	.....	
	14. Water-tax ..	915 0 0	
	15. Cost of patta (O.I.) ...	0 0 3	
	Total ...	1,643 10 3	
XI	Payments for Municipal services rendered to individuals.	1 7 8	+
		40 11 8	
	Total M. R. Receipts ...	20,845 7 9	
XIII	Public Deb—		
	Stock account ...	3 15 5	
	Private works carried out ...	1,052 2 9	+
		2 0 0	
	Advance Adjustment ..	.....	
	Deposits Received ...	352 6 6	
	Total Public Dept. ...	1,410 8 8	
	Total Receipts	22,257 0 5	
	M. R. Balance ...	—9,179 1 7	
	P. D. Balance ...	1,622 1 3	
	Total opening Balance ...	—7,557 0 4	
	Grand Total ...	14,700 0 1	

Budget Head.	Expenditure.	For July 1904.	As per audited accounts of Comptroller.	Remarks.
		Rs a. p.	Rs. a. p.	
IX	Charitable Grants—			
	1. Dispensary in old Agrahar ...	.....		
	2. Do in Erangere ...	.....		
	3. Do in Nazarbad ...	.....		
	4. Indigenous Hospital ...	.....		
	5. Nikilarogahari Hospital ...	.....		(e)
	6. Allowance to Hakems ...	.....		
	7. Maternity	30 0 0		
	8. Vaccination	27 0 0		
	9. Lanoline paste ...	.....		
	Total	57 0 0		
X	Education ...	757 0 0		
XI	Miscellaneous—			
	a. Repayment of loan	.....		
	b. Refund of excess collection	.....		
	c. Pound establishment ..	62 0 0		
	d. Fodder charges	4 8 9		
	e. Rewards to dog and snake-killers	6 0 9		
	f. Pension charges	.....		
	g. Fairs and festivals	872 4 9		
	h. Town Hall establishment ..	26 0 0		
	i. Do other charges ...	0 12 6		
	j. Law expenses ...	.....		
	k. Clock Tower caroner's pay ...	.....		
	l. Tank watcher's pay ...	15 0 0		
	m. People's Park establishment ..	62 0 0		
	n. Do other charges ..	22 3 0		
	o. Water maintenance establishment	175 0 9		
	p. Do other charges	2 0 9	+	
		57 8 0		
	q. Watch-maker's allowance ...	15 0 0		
	r. Ten per cent commission to pound-keeper.	.....		
	Vanivilas Water Works establishment	201 0 0		
	Do other charges	595 5 4		
	Care-takers' establishment ...	10 0 0		
	Transfers to other Departments ..	14 4 5		
	Total ...	2,686 12 7		
	Total Muni. Expenditure ...	18,912 12 1		
	Total Public Debt ...	2,989 0 3		
XIII	Public Debt—			
	Stock Account ...	636 5 2		
	Transfers to other Depts.	.....	(a)	
			111 8 6	
			+14 4 5	V Nos. 21, 46, 55, 551.
	Deposits Paid ...	344 13 3	+	
		1,882 0 11		
	Total Expenditure ...	21,901 12 4		
	M. R. Balance ...	—7,245 5 11		
	P. D. Balance ...	43 9 8		
	Total Closing Balance ...	—7,201 12 3		
	Grand Total ...	14,700 0 1		

Cash Account Current during the month of August 1904.
(Audited by the Comptroller).

Budget head.	Receipts.	For August 1904.	As per audited accounts of Comptroller.	Budget head.	Expenditure.	For August 1904.	As per audited accounts of Comptroller.	Remarks.
I	Octroi—	Rs. a. p.	Rs. a. p.	II	Head Office—	Rs. a. p.	Rs. a. p.	V. No. 76.
	Class I—(a) Cocoanuts, fresh ...	561 13 5			1. Vice-President's allowance ...	.....	500 0 0	
	(b) Do dry ...	176 6 6			2. Establishment ...	223 10 10		
	(c) Betel-leaves ...	346 4 8			3. Contingent	.....	20 10 0	
	(d) Sugar ...	270 8 9			4. Printing charges	.....		
	(e) Jaggory ...	292 15 7			5. Advertisement charges ...	127 11 6		
	(f) Ghee ...	472 7 9			6. Furniture	33 7 0		
	(g) Butter ...	45 8 5			7. Clothing	.....		
	Class II—Sheep, goats and bullocks.	573 8 0			8. Audit charges	.....		
	Class III—Oil and oil-seeds ...	214 12 2			Total ...	.....	905 7 4	V. No. 76 & 80.
	Class III—(a) Kerosine oil ...	391 12 0		III	Collection—			
	Class IV—Timber and chunam ...	791 10 8			1. Octroi establishment ...	605 6 9		
	Class VI—Tobacco ...	357 6 8			2. Do contingent ...	.....	45 2 0	V. No. 76.
	Class VII—Cloths ...	1,494 10 11			3. Printing charges ...	.....		
					4. Rewards to detective smugglers...	.....		
					5. Mohatarfa establishment ...	241 0 0		
					6. Allowance to Taluk sharoff ...	3 0 0		
	Total ...	5,989 13 1			7. Do contingent and printing	1 0 0		
					8. Market establishment (rents) ...	38 9 10		
					Total ...	.....	934 2 7	
II	Tax on houses and lands ...	1,939 3 2						
III	License Receipts—			IV	Conservancy—			
	(a) Liquor shops—				1. Establishment	1,962 2 0		
	1. Regn. fee from Europe liquor shops.	61 0 0			2. Carts	536 14 9		
	2. Do retail arrack shops...	360 0 0			3. Clothing	.....		
		+519 8 0			4. Tools and baskets	18 12 0		
	3. Refreshment rooms ...	.....			5. Painting street boards and door numbers.	1 10 2		
	4. Excess sale of arrack over 55 gallons.	363 4 0			6. Contingent	5 5 0		
					7. Wheel-barrows	.....		
	Total (a) ...	1,303 12 0			Total ...	2,524 11 11		V. Nos. 24, 25, & 37.
	(b) Other Licenses—			VI	Registration of Births and Deaths—			
	1. Slaughter-house fees ...	60 0 0			1. Plague establishment ...	.....	(a)562 15 5	
	2. Cart-stand fees ...	15 13 6			2. Rewards for information ...	.....		
	3. Fees from cattle fair ...	25 8 0			Total ...	.....	562 15 5	
	4. Devaraj Market daily fees.	123 0 0		VII	Lighting—			
	5. Mandi do ...	29 0 0			1. Lighting lamps establishment charges.	137 12 1		
	6. Hackney carriage stables...	.....			2. Cost of oil	1 2 0		
	7. Brick-kilns, etc. ...	.....			3. Purchase of new lamp-posts, &c.	720 0 0		
					4. Repairs of lanterns ...	.....		
					5. New lanterns & burners replaced.	140 0 9		
	Total (b) ...	253 5 6			Total ...	998 14 10		
IV	Carriage tax	119 10 0		VIII	Public Works—			
V	Tax on animals	256 8 0			1. Supervision	211 0 0		
VI	Tolls and ferries	1,868 2 0			2. Road, original	.....		
					3. Do repairs ...	1,950 15 2		
VII	Other Taxes—Mohatarfa—				4. Drains, original	85 10 6		
	a. Shop tax	1,039 8 0			5. Do repairs	10 11 6		
	b Loom tax	.....			6. Water-supply, original ...	.....		
	c. Oil-mill tax	56 0 0			7. Do repairs ...	737 7 0		
	d. Cart-tax	187 8 0			8. Buildings, original	419 0 0		
	e. Water-tax	.....			9. Do repairs	93 2 2		
					10. Road watering	.....		
					11. Other works, original ...	.....		
	Total ...	1,283 0 0			12. Do repairs ...	54 0 0		
					13. Compensation	80 0 0		
					14. Reserve	.....		
					15. Tools and plants ...	113 1 0		
					16. Works carried by P. W. D. ...	.....	182 6 8	
					Total ...	.....	3,937 5 6	

(a) Vide this office No. 668—L. F., dated 3rd January 1905.

(Audited by the Comptroller).—*concld.*

Budget head.	Receipts.	For August 1904.	As per audited accounts of Comptroller.	Budget head.	Expenditure.	For August 1904.	As per audited accounts of Comptroller.	Remarks.
VIII	Rents—	Rs. a. p.	Rs. a. p.	IX	Charitable Grants—	Rs. a. p.	Rs. a. p.	
	a. Houses ...	70 13 0			1. Dispensary in old Agrahar ...	.....		
	b. Lands ...	30 4 0			2. Do Erangere ...	.....		
	c. Devaraj Market shops ...	385 2 0			3. Do in Nazarbad ...	.....		
	d. Mandi do ...	155 12 0			4. Indigenous Hospital ...	.....		
	e. Beef-Butcher's stalls ...	.....			5. Nikilarogahari Hospital ...	.....		
	Total ...	641 15 0			6. Allowance to Hakims ...	.....	(b)	
IX	Fines	4 0 0			7. Maternity midwives ...	30 0 0		
X	Miscellaneous—				8. Vaccination	27 0 0		
	1. Sale of houses and lands ...	8 8 0			9. Lanoline paste	.....		
	2. Fines for cattle tresspass ...	53 5 0			Total ...	57 0 0		
	3. Sale of stray cattle ...	.....		X	Education	.....		
	4. Fees for fodder charges ...	17 8 8		XI	Miscellaneous—			
	5. Sale of manure ...	242 2 0			a. Repayment of loan	.....		
	6. Sale of grass ...	.....			b. Refund of excess collection ...	.....		
	7. Sale of smuggled goods ...	.....			c. Pound establishment ...	62 0 0		
	8. Amarayi ...	.....			d. Fodder charges	5 4 7		
	9. Notice and warrant fees ...	6 6 0			e. Rewards to dog and snake-killers.	4 6 9		
	10. Contribution from D. P. W.	.....	(a)6,350 0 0		f. Pension charges	.....		
	11. Sale of trees (Other items.)	3 0 0			g. Fairs and festivals ...	15 0 0		
	12. Sale of store articles (Other items.)	8 15 2			h. Town Hall establishment ...	26 0 0		
		+6 3 9			i. Do other charges ...	21 9 0		
	13. Sale of empty tin boxes, &c. (Other items.)	20 13 9			j. Law expenses — ...	.....		
					k. Clock Tower coroners pay ...	.....		
	14. Water-tax ...	489 3 8			l. Tank watchers pay ...	15 0 0		
	15. Refunds ...	1,845 7 8			m. Peoples' Park establishment ...	62 0 0		
	Total ...	.....	9,051 9 8		n. Do other charges ...	151 13 6		
					o. Water maintenance establishment	180 6 0		
XI	Payments for Municipal services rendered to individuals.	1 10 8			p. Do other charges ...	29 1 7		
		+20 12 3				+1 13 2		
	Total Receipts ...	16,383 5 4			q. Watch-makers allowance ...	15 0 0		
XIII	Public Debt—				r. Ten per cent commission to pound keeper.	.....		
	Stock Account ...	3 2 6			Vanivilasa Works establishment ...	279 7 5		
		+159 8 6			Do other charges ...	169 11 6		
	Private works carried out ...	9 12 0				+0 8 9		
	Deposits Received ...	682 4 7			Care-takers ...	10 0 0		
	Total Receipts ...	.....			Total ...	1,049 3 2		
	Total Muni. Revenue ...	22,733 5 4			Stock Account ...	754 6 0		
	Total P. Dept. ...	1,054 11 7			Transfer to other Depts. ...	.....	(c) 111 14 2	V. Nos. 12, 13, 24 (b) 37.
	Total Receipts ...	23,788 0 11			Advance paid ...	.....		
	M. R. Balance ...	7,245 5 11			Deposits Paid ...	396 9 9		
	P. D. Balance ...	43 9 8				+703 10 7		
	Total opening Balance ...	7,201 12 3			Total Muni. Expenditure ...	11,713 12 9		
	Grand Total ...	16,586 4 8			Total P. Debt ...	1,966 8 6		
					Total Expenditure ...	13,680 5 3		
					M. R. Balance ...	3,774 2 8		
					P. D. Balance ...	—868 3 3		
					Total Closing Balance ...	2,905 15 5		
					Grand Total ...	16,586 4 8		

(a) Vide No. 538—L. F., dated 3rd December 1904.

(b) Vide this office No. 671—L. F., dated 3rd January 1905.
(c) Do No. 668—L. F. and 671—L. F., dated 3rd January 1905.

Cash Account Current during the month of September 1904.

(Audited by the Comptroller).

Budget head.	Receipts.	For September 1904.	As per audited accounts of Comptroller.
		Rs. a. p.	Rs. a. p.
I	Octroi—		
	Class I—(a) Cocoanuts, fresh ...	793 6 5	
	(b) Do dry ...	68 1 4	
	(c) Betel-leaves ...	305 13 0	
	(d) Sugar ...	566 5 9	
	(e) Jaggory ...	307 3 8	
	(f) Ghee ..	1,041 5 3	
	(g) Butter ...	27 14 4	
	Class II—Sheep, goats and bullocks.	482 0 0	
	Class III—Oil and oil-seeds	267 6 2	
	Class III—(a) Kerosine oil ...	398 6 0	
	Class IV—Timber and chunam.	537 13 5	
	Class VI—Tobacco ...	171 4 6	
	Class VII—Cloths ...	1,873 12 6	
	Total ...	6,840 12 4	
II	Tax on houses and lands ...	740 14 6	
III	License Receipts—		
	(a) Liquor shops—		
	1. Regn. fee from Europe liquor shops.	49 0 0	
	2. Do retail arrack shops....	360 0 0	
	3. Refreshment rooms ...	.....	
	4. Excess sale of arrack over 55 gallons.	380 4 0	
	Total (a) ...	789 4 0	
	(b) Other Licenses—		
	1. Slaughter-house fees ..	60 0 0	
	2. Cart-stand fees ..	21 6 0	
	3. Fees from cattle fair ...	12 12 0	
	4. Devaraj Market daily fees.	123 0 0	
	5. Mandi, do ...	29 0 0	
	6. Hackney carriage stables...	.....	
	7. Brick-kilns, etc. ...	.....	
	Total (b) ..	246 0 0	
IV	Carriage tax ...	39 0 0	
V	Tax on animals ...	79 0 0	
VI	Tools and ferries ...	1,854 2 0	
VII	Other Taxes—Mohatarfa—		
	a. Shop tax ..	246 6 8	
	b. Loom tax ...	3 0 0	
	c. Oil-mill tax ...	14 0 0	
	d. Cart-tax ...	51 0 0	
	e. Water-tax ..	.....	
	Total ...	314 6 8	

Budget head.	Expenditure.	For September 1904.	As per audited accounts of Comptroller.	Remarks.
		Rs. a. p.	Rs. a. p.	
II	Head Office—			
	1. Vice-President's allowance ...	.....	500 0 0	
	2. Establishment ..	224 0 0		
	3. Contingent	25 12 4		
	4. Printing charges	... ..		
	5. Advertisement charges ...	.....		
	6. Furniture	38 0 0		
	7. Clothing	.....		
	8. Audit charges	.....		
	Total ...	.....	790 12 4	
III	Collection—			
	1. Octroi establishment ...	605 10 4		
	2. Do contingent ..	11 0 0		
	3. Printing charges ...	.....		
	4. Rewards to detective smugglers .	..		
	5. Mohatarfa Establishment ..	240 12 0		
	6. Allowance to Taluk shroff ...	5 0 0		
	7. Do contingent and printing	26 6 8		
	8. Market establishment (rents) ...	36 4 3		
	Total ...	925 1 3		
IV	Conservancy—			
	1. Establishment	1,921 10 2		
	2. Carts	547 12 0		
	3. Clothing	14 0 0		
	4. Tools and baskets ..	85 0 0		
	5. Painting street boards and door numbers.	1 7 4		
	6. Contingent	2 12 3+		
		1 2 0		
	7. Purchase of night soil carts ...	158 6 0		
	Total ...	2,732 2 0		
VI	Registration of births and deaths—			
	1. Plague establishment ...	.....	(a)560 12 5	V. Nos. 22, 24.
	2. Rewards for information ...	.....		
	Total ..	.....	560 12 5	
VII	Lighting—			
	1. Repairing lanterns ...	468 0 0		
	2. Lighting lamps of oil ..	1,075 10 0		
	3. Purchase of new lamp-posts, &c.	57 0 0		
	4. Lighting establishment charges ..	141 4 0		
	5. New lanterns and burners replaced, etc.	.....		
	6. Purchase of maches and towels.	32 9 9		
	Total ...	1,374 7 9		
VIII	Public Works—			
	1. Supervision	211 0 0		
	2. Road, original	.....		
	3. Do repairs	1,956 6 11		
	4. Drains, original	.....		
	5. Do Repairs	67 12 6		
	6. Water-supply, original ...	....		
	7. Do repairs ...	137 0 11		
	8. Buildings, original	.....		
	9. Do repairs	.....		
	10. Road, watering ..	... ..		
	11. Other works, original ...	.....		
	12. Do repairs ...	34 6 6	(b)—54 0 0	
	13. Compensation	...		
	14. Reserve	.....		
	15. Tools and plants ...	.....		
	16. Works executed by P. W. D. ...	... ..	5 0 3	
	Total ..	.....	2,357 11 1	

(a) Vide Comptr.' No. 668—L. F., dated 3rd January 1905. (b) Amount of cheque No. 13—126, dated 29th August 1904, cancelled.

(Audited by the Comptroller).—*concld.*

Budget head.	Receipts.	For September 1904.	As per audited accounts of Comptroller.	Budget head.	Expenditure.	For September 1904.	As per audited accounts of Comptroller.	Remarks.
VIII	Rents—	Rs. a. p.	Rs. a. p.	IX	Charitable Grants—	Rs. a. p	Rs. a. p.	
	a. Houses ...	178 3 6			1. Dispensary in old Agrahar ...	.....		
	a. Lands ...	20 14 0			2. Do in Erangere ...	.....		
	c. Devaraj Market shops ...	515 3 4			3. Do in Nazarbad ...	.....		
	d. Mandi do ...	136 4 0			4. Indigenous Hospital ...	.....		
	e. Beef Butchers' stalls ...	.....			5. Nikhilarogahari Hospital ...	.....	(a)	
					6. Allowance to Hakims ...	.....		
	Total ...	850 8 10			7. Maternity midwives ...	30 0 0		
					8. Vaccination ...	27 0 0		
IX	Fines	2 0 0			9. Lanoline paste ...	.....		
					Total ...	57 0 0		
X	Miscellaneous—			X	Education—	744 0 0		
	1. Sale of houses and lands ...	.....		XI	Miscellaneous—			
	2. Fines for cattle trespass ...	80 12 0			a. Repayment of loan ...	.....		
	3. Sale of stray cattle ...	.....			b. Refunds	10 0 0		
	4. Fees for fodder charges ...	9 0 3			c. Pound establishment ...	62 0 0		
	5. Sale of manure ...	7 13 0			d. Fodder charges	31 15 5		
	6. Sale of grass ...	.....			e. Rewards to dog and snake-killers.	7 3 3		
	7. Sale of smuggled goods ...	.....			f. Pension charges	.....		
	8. Amarayi ...	.....			g. Fairs and festivals	212 0 0		
	9. Notice and warrant fees ...	3 14 0			h. Town Hall establishment ...	26 0 0		
	10. Contribution from D. P. W.	.....			i. Do other charges ...	1 0 0		
	11. Sale of trees ...	5 10 9			j. Law expenses	.....		
	12. Sale of store articles ...	1 8 0			k. Clock Tower caroners pay ...	.....		
	13. Sale of empty tin boxes,&c.	13 4 0			l. Tank watcher's pay (nirganties).	15 0 0		
	14. Refunds and recoveries ...	38 2 4			m. Peoples' Park establishment (gardens)	62 0 0		
	15. Water tax ...	175 4 0			n. Do other charges ...	0 12 0		
	Total ...	315 4 4			o. Water maintenance establishment.	190 0 5		
XI	Payments for Municipal services rendered to individuals.	0 13 4			p. Do other charges ...	37 3 5		
		+30 4 8				+15 11 7		
					q. Watch-maker's allowance ...	15 0 0		
					r. Ten per cent commission to pound keeper.	.....		
					Vanivilas Water Works establishment	324 12 0		
					Do other charges ...	265 15 5		
					Care-takers' establishment ...	10 0 0		
	Total Munl. Rev. receipts ...	12,104 8 8			Total ...	1,286 9 0		
					Total Munl., Rev. Expenditure ...	.....	10,828 7 10	V. Nos. 22, 24, 25, 37, 38.
	Stock Account ...	31 9 3		XIII	P. Debt— Stock Account ...	411 15 0		
		+217 11 3			Transfers to other Depts ...	.....	(b)131 12 5	
XIII	Public Debt—				Advance paid ...	.....		
	Advance Adjustment ...	.....			Deposits paid ...	345 8 9		
	Deposits Received ...	406 3 4				+231 2 10		
	Total Receipts ...	.....	655 7 10		Total P. Debt Expenditure ...	1,170 7 6		
	Total Receipts ...	12,760 0 6			Total Expenditure ...	11,998 14 10		
	M. R. Balance ...	3,774 2 8			M. R. Balance ...	5,050 3 6		
	P. D. Balance ...	—868 3 3			P. D. Balance ...	—1,383 2 5		
	Total opening Balance ...	2,905 15 5			Total Closing Balance ...	3,667 1 1		
	Grand Total ...	15,665 15 11			Grand Total ...	15,665 15 11		

(a) Vide Comptr. No. 671—L. F., dated 3rd January 1905.

(b) Vide Comptr. No. 668-671—L. F., dated 3rd January 1905.

Cash Account Current during the month October 1904.

(Audited by the Comptroller).

Budget head.	Receipts.	For Oct. 1904.	As per audited accounts of Comptroller.
		Rs. a. p.	Rs. a. p.
I	Octroi—		
	Class I—(a) Cocoanuts, fresh ...	620 9 4	
	(b) Do dry ...	112 1 3	
	(c) Betel-leaves ...	373 7 0	
	(d) Sugar ...	483 12 3	
	(e) Jaggery ...	245 10 5	
	(f) Ghee ...	810 3 6	
	(g) Butter ...	35 6 7	
	Class II—Sheep, goats and bullocks.	589 10 0	
	Class III—Oil and oil-seeds ...	784 9 6	
	Class III—(a) Kerosine oil ...	515 6 0	
	Class IV—Timber and chunam.	419 8 10	
	Class VI—Tobacco ...	235 13 3	
	Class VII—Cloths ...	1,379 9 11	
	Total ...	6,605 11 10	
II	Tax on houses and lands ...	196 3 0	
III	License Receipts—		
	(a) Liquor shops—		
	1. Regn. fee from Europe liquor shops.	.....	
	2. Do retail arrack shops ..	.....	
	3. Refreshment rooms ...	.....	
	4. Excess sale of arrack over 55 gallons.	517 12 0	
	Total (a) ...	517 12 0	
	(b) Other Licenses.		
	1. Slaughter-house fees ...	49 0 0	
	2. Cart-stand fees ..	20 13 0	
	3. Fees from cattle fair ..	25 8 0	
	4. Devaraj Market daily fees...	.....	
	5. Mandi do ...	29 0 0	
	6. Hackney carriage stables ..	.....	
	7. Brick-kilns, &c. ...	.....	
	Total (b) ...	124 5 0	
IV	Carriage tax ...	12 0 0	
V	Tax on animals ...	16 8 0	
VI	Tolls and ferries ...	1,300 2 0	
VII	Other taxes— Mohatarfa—		
	a. Shop tax ..	132 9 4	
	b. Loom tax ...	.....	
	c. Oil-mill tax ..	8 0 0	
	d. Cart tax ...	11 0 0	
	e. Water tax ...	.....	
	Total ...	151 9 4	

Budget head.	Expenditure.	For October 1904.	As per audited accounts of Comptroller.	Remarks.
		Rs. a. p.	Rs. a. p.	
II	Head Office—			
	1. Vice-President's allowance ..	.....	500 0 0	
	2. Establishment ...	224 0 0		
	3. Contingent ...	17 8 4		
	4. Printing charges ..	.....		
	5. Advertisement charges ..	.....		
	6. Furniture	.....		
	7. Clothing	.....		
	8. Audit charges	.....		
	Total ...	.....	741 8 4	
III	Collection—			
	1. Octroi establishment ..	607 0 0		
	2. Do contingent	4 4 0		
	3. Printing charges	.....		
	4. Rewards to detective smugglers .	.....		
	5. Mohatarfa establishment ...	241 0 0		
	6. Allowance to Taluk shroff ..	3 0 0		
	7. Do contingent and printing	9 5 0		
	8. Market establishment (rents) ..	38 8 0		
	Total ...	903 1 0		
IV	Conservancy—			
	1. Establishment	1,988 4 11		
	2. Carts	546 8 1		
	3. Clothing	106 10 0		
	4. Tools and baskets	14 12 4		
	5. Painting street boards and door numbers.	.....		
	6. Contingent	.....		
	7. Wheel-barrows	.....		
	Total ...	2,656 3 4		
VI	Registration of births and deaths—			
	1. Plague establishment ..	(a)557 5 4		
	2. Rewards for information ..	.....		
	Total ...	.....	557 8 4	
VII	Lighting—			
	1. Repairing lanterns	13 10 0		
	2. Lighting lamps by contract oil &c.	541 1 0		
	3. Purchase of new lamp posts, &c.	6 12 0		
	4. Light establishment charges ...	137 1 0		
	5. New lanterns and burners replaced	.....		
	6. Purchase of matches	8 11 0		
	Total ...	707 3 0		
VIII	Public Works—			
	1. Supervision	218 5 4		
	2. Road, original	.....		
	3. Do repairs	.....	807 3 9	
	4. Drains, original	.....		
	5. Do repairs	.....		
	6. Water-supply, original ..	.....		
	7. Do repairs ...	.....		
	8. Buildings, original ...	.....		
	9. Do repairs	92 7 3		
	10. Road watering ...	.....		
	11. Other works, original ..	.....		
	12. Do repairs	.....		
	13. Compensation	.....		
	14. Reserve	.....		
	15. Tools and plants	.....	74 0 0	
	16. Works executed by P. W. D. ..	.....	6 3 5	
	Total ...	1,192 0 4	1,198 3 9	

(a) Vide Comptr's. No. 668—L. F., dated 3rd January 1905.

V. Nos. 16, 22, 23.

(Audited by the Comptroller).—*concld.*

Budget head.	Receipts.	For October 1904.	As per audited accounts of Comptroller.	Budget head.	Expenditure.	For October 1904.	As per audited accounts of Comptroller.	Remarks.
		Rs. a. p.	Rs. a. p.			Rs. a. p.	Rs. a. p.	
VIII	Rents—			IX	Charitable Grants—			
	a. Houses ...	355 9 6			1. Dispensary in old Agrahar ...	.....		
	b. Lands ...	24 4 0			2. Do Erangere ...	.....		
	c. Devaraj Market shops ...	506 12 0			3. Do in Nazarbad ...	.....		
	d. Mandi do ...	113 14 0			4. Indigenous Hospital ...	.....		
	e. Beef-butcher's stalls ...	.....			5. Allowance to hakeems ...	.....	(a)	
					6. Nikhilarogahari Hospital ...	.....		
	Total ...	1,000 7 6			7. Maternity Midwives ...	30 0 0		
					8. Vaccination ...	27 0 0		
IX	Fines	15 0 0			9. Lanoline Paste ...	.....		
X	Miscellaneous—				Total ...	57 0 0		
	1. Sale of houses and lands ...	1 0 0		X	Education	744 0 0		
	2. Fines for cattle-trespass ...	61 12 0						
	3. Sale of stray cattle ...	.....		XI	Miscellaneous—			
	4. Fees for fodder charges ...	15 11 7			a. Repayment of loan ...	.....		
	5. Sale of manure ...	66 9 7			b. Refund of excess collection ...	.....		
	6. Sale of grass ...	.....			c. Pound establishment ...	62 0 0		
	7. Sale of smuggled goods ...	.....			d. Fodder charges ...	6 8 3		
	8. Amarayi ...	.....			e. Rewards to dog and snake-killers	3 10 0		
	9. Notice and warrant fees ...	1 13 0			f. Pension charges ...	.....		
	10. Contribution from D.P.W.	.....			g. Fairs and festivals ...	145 15 0		
	11. Sale of trees	.....			h. Town Hall Establishment ...	26 0 0		
	12. Sale of storeable articles ...	69 10 3			i. Do other charges ...	164 9 9		
	13. Sale of empty tin boxes, etc	2 6 0			j. Law expenses ...	.....		
	14. Water tax ...	53 8 0			k. Clock Tower caroners pay ...	.....		
	15. Refunds ...	10 0 0			l. Tank watchers pay	15 0 0		
					m. Peoples' Park establishment ...	62 0 0		
	Total ...	282 6 5			n. Do other charges ...	15 0 0		
					o. Water maintenance establishment	191 13 10		
XI	Payments for Municipal services rendered to individuals.	0 7 7 + 0 6 9			p. Do other charges.	4 8 0		
					q. Watch-makers allowance ...	15 0 0		
	Municipal Revenue ...	.....			r. Ten per cent commission to pound-keeper.	.....		
	Total Receipts ...	10,222 15 5			Vanivilas Water-works establishment..	307 0 0		
XIII	P. Debt.—				Do other charges .	23 8 6		
	Stock Account ..	2 4 0 +			Care-takers establishment ...	10 0 0		
	Advance Adjustment ...	1 15 2			Total ...	1,052 9 4		
	Deposits Received ...	169 9 0		XIII	Total Muni. Rev. Expenditure	.....	8,617 2 1	
	Total P. Debt. Receipts ...	173 12 2			P. Debt.—			
	Total Receipts ...	10,396 11 7			Stock Account ...	.....		
	M. R. Balance ...	5,050 3 6			Transfers to other Depts. ...	.....	(b)121 4 9	and Nos. 11, 13, 16, 23.
	P. D. Balance ...	—1,383 2 5			Advance paid ...	.....		
	Total opening Balance ...	3,667 1 1			Deposits paid ...	169 0 7 + 2 5 11		
	Grand Total ...	14,063 12 8			Total P. Debt. Expenditure ...	292 11 3		
					Total Expenditure ...	8,909 13 4		
					M. R. Balance ...	6,656 0 10		
					P. D. Balance ...	1,502 1 6		
					Total Closing Balance ...	5,153 15 4		
					Grand Total ...	14,063 12 8		

(a) Vide Comptr.'s No. 671—L. F., dated 3rd January 1905. | (b) Vide Comptr.'s No. 668-671—L. F., dated 3rd January 1905.

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Cash Account Current during the month of November 1904.

(Audited by the Comptroller).

Budget head.	Receipts.	For November 1904.	As per audited accounts of Comptroller.
		Rs. a. p.	Rs. a. p.
I	Octroi—		
	Class I—(a) Cocoanuts, fresh	453 10 5	
	(b) Do dry	30 3 9	
	(c) Betel-leaves	258 15 10	
	(d) Sugar	470 13 8	
	(e) Jaggory	302 8 9	
	(f) Ghee	669 8 3	
	(g) Butter	75 8 6	
	Class II—Sheep, goats and bullocks.	431 12 0	
	Class III—Oil and oil-seeds	266 10 9	
	Class III—(a) Kerosine oil	464 6 0	
	Class IV—Timber and chunam	364 10 10	
	Class VI—Tobacco	61 6 3	
	Class VII—Cloths	1,184 7 4	
	Total	4,984 9 10	
II	Tax on houses and lands	758 15 0	
III	License Receipts—		
	(a) Liquor shops—		
	1. Regn. fee from Europe liquor shops.	.....	
	2. Do retail arrack shops	43 0 0	
	3. Refreshment rooms	.....	
	4. Excess sale of arrack over 55 gallons.	373 0 0	
	Total	416 0 0	
	(b) Other Licenses—		
	1. Slaughter-house fees	71 0 0	
	2. Cart-stand fees	21 0 9	
	3. Fees from cattle fair	8 8 0	
	4. Devaraj Market daily fees	123 0 0	
	5. Mandi do	29 0 0	
	6. Hackney carriage stables	.....	
	7. Brick-kilns, etc.	.....	
	Total (b)	252 8 9	
IV	Carriage tax	24 0 0	
V	Tax on animals	37 8 0	
VI	Tolls and ferries	2,412 2 0	
VII	Other taxes—Mohatarfa—		
	a. Shop tax	128 14 8	
	b. Loom tax	.....	
	c. Oil-mill tax	26 0 0	
	d. Cart-tax	23 0 0	
	e. Water-tax	.....	
	Total	177 14 8	

Budget head.	Expenditure.	For November 1904.	As per audited accounts of Comptroller.	Remarks.
		Rs. a. p.	Rs. a. p.	
II	Head Office—			
	1. Vice-President's allowance	.....	500 0 0	
	2. Establishment	224 0 0		
	3. Contingent	51 13 11		
	4. Printing charges	.....		
	5. Advertisement charges	67 13 0		
	6. Travelling allowance	44 4 0		
	7. Clothing	150 0 0		
	8. Audit charges	.....		
	Total	537 14 11	1,037 14 11	
III	Collection—			
	1. Octroi establishment	606 10 10		
	2. Do contingent	28 4 0		
	3. Printing charges	.....		
	4. Rewards to detective smugglers	.....		
	5. Mohatarfa establishment	241 0 0		
	6. Allowance to shroff	2 12 0		
	7. Do contingent and printing	10 13 0		
	8. Market establishment (Rents)	39 0 0		
	Total	928 7 10		
IV	Conservancy—			
	1. Establishment	1,992 10 8		
	2. Carts	540 4 2		
	3. Clothing	59 8 0		
	4. Tools and baskets	150 15 2		
	5. Painting street boards and door numbers.	33 0 10		
	6. Contingent	.....		
	7. Wheel barrows	15 12 0		
	Total	2,792 2 10		
VI	Registration of Births and Deaths—			
	1. Plague establishment	.....	553 13 9	
	2. Rewards for information	.....		
	Total	.....	553 13 9	
VII	Lighting—			
	1. Lighting lamps by contract cost of oil.	1,241 8 0		
	2. Do Establishment charges.	144 8 10		
	3. Purchase of new lamp-posts, etc.	171 2 0		
	4. New lanterns and burners replaced	65 1 0		
	5. Purchase of wicks	7 7 0		
	Total	1,629 10 10		
VIII	Public Works—			
	1. Supervision	324 9 8		
	2. Road, original	.....		
	3. Do repairs	1,033 5 9		
	4. Drains, original	451 14 0		
	5. Do repairs	40 14 6		
	6. Water-supply, original	.....		
	7. Do repairs	32 7 7		
	8. Buildings, original	.....		
	9. Do repairs	323 0 8		
	10. Road watering	.....		
	11. Other works, original	71 11 2		
	12. Do repairs	14 12 4		
	13. Compensation	54 0 6		
	14. Reserve	.....		
	15. Tools and plants	10 8 0		
	16. Works executed by P. W. D.	.....	404 0 1	
	Total	.....	2,561 3 9	

(Audited by the Comptroller)—*concld.*

Budget head.	Receipts.	For November 1904.	As per audited accounts of Comptroller.
VIII	Rents—	Rs. a. p.	Rs. a. p.
	a. Houses	88 6 6	
	b. Lands	33 4 0	
	c. Devaraj Market shops ...	419 8 0	
	d. Mandi do ...	112 12 0	
	e. Beef bucher's stalls ...	3 4 0	
	Total ...	657 2 6	
IX	Fines	5 0 0	
X	Miscellaneous—		
	1. Sale of houses and lands ...	40 0 0	
	2. Fines for cattle-trespass ...	74 8 0	
	3. Sale of stray cattle ...	.....	
	4. Fees for fodder charges ...	27 10 9	
	5. Sale of manure ...	3 14 6	
	6. Sale of grass ...	.....	
	7. Sale of smuggled goods ...	.....	
	8. Amarayi ...	.....	
	9. Notice and warrant fees ...	0 14 0	
	10. Contribution from D. P. W.	.....	
	11. Sale of trees ...	4 7 0	
	12. Sale of storable articles ...	137 13 9	
	13 Sale of empty tin boxes, etc.	122 8 0	
	14. Water tax ...	45 8 0	
	15. Refunds and recoveries ...	(c) 2 10 3	(a)-77 13 8 (b)-5 0 0
	Total ...	.....	374 6 10
XI	Payments for Municipal services rendered to individuals.	19 5 8	
	Total M. R. Receipts ...	10,205 1 2	10,119 9 3
	Stock Account ...	7 6 0 1 9 0	+
XIII	Public Debt—		
	Advance Adjustment ...	.....	
	Transfers to other Depts. ...	.....	490 12 3
	Deposits Received ...	354 7 2	
	Total Public Dept. Receipts ...	.....	854 2 5
	Total Receipts ...	10,973 11 8	
	M. R. Balance ...	6,656 0 10	
	P. D. Balance ...	—1,502 1 6	
	Total Opening Balance ...	5,153 15 4	
	Grand Total ...	16,127 11 0	

Budget head.	Expenditure.	For November 1904.	As per audited accounts of Comptroller.	Remarks.
IX	Charitable Grants—	Rs. a. p.	Rs. a. p.	
	1. Dispensary in Old Agrahar ...	.....		
	2. Do Erangere ...	.....		
	3. Do in Nazarbad ...	.....		
	4. Indigenous Hospital ...	.....		
	5. Nikhilarogaliari Hospital ...	.....		
	6. Maternity ...	30 0 0		
	7. Vaccination ...	27 0 0		
	8. Lauoline paste ...	.....		
	Total ...	57 0 0		
X	Education	644 0 0		
XI	Miscellaneous—			
	a. Repayment of loan ...	.....		
	b. Refund of excess collection ...	.....		
	c. Pound establishment ...	62 0 0		
	d. Fodder charges	7 14 5		
	e. Rewards to dog and snake-killers.	5 11 0		
	f. Pension charges	.....		
	g. Fairs and festivals	840 6 6		
	h. Town Hall establishment ...	26 0 0		
	i. Do other charges ...	131 8 0		
	j. Law expenses	.....		
	k. Clock Tower caroners pay ...	.....		
	l. Tank watchers pay ...	15 0 0		
	m. Peoples' Park establishment ...	62 0 0		
	n. Do other charges ...	17 14 5		
	o. Water maintenance establishment	192 2 9		
	p. Do other charges ...	314 15 0		
	q. Watch-makers allowance ...	15 0 0		
	r. Ten per cent commission to pound-keeper.	.....		
	Vanivilas Water-works establishment.	307 0 0		
	Do other charges ...	424 1 5 1 9 0		+
	Care-takers' establishment ...	10 0 0		
	Total ...	2,433 2 6		
	Total M. R. Expenditure ...	.....	12,637 8 5	
	Stock Account ...	121 6 10		
XIII	Public Debt—			
	Transfers to other Depts. ...	84 13 10		
	Advance paid ...	.....	11 12 0	
	Loans for private works ...	.....		
	Deposits paid ...	90 5 4	(a)—2 10 3	
	Total P. D. Expenditure ...	.....	305 11 9	
	Total Expenditure ...	12,943 4 2		
	M. R. Balance ...	4,138 1 8		
	P. D. Balance ...	—953 10 10		
	Total Closing Balance ...	3,184 6 10		
	Grand Total ...	16,127 11 0		

(a) Vide (c) on page 2.

(a) Vide Comptr's. No. 957, dated 22nd February 1905. (b) Vide Comptr's. No. 678—L.F., dated 4th January 1905.
(c) Deducted from expenditure.

Cash Account Current during the month of December 1904.

(Audited by the Comptroller.)

Budget head.	Receipts.	For December 1904.	As per audited accounts of Comptroller.
		Rs. a. p.	Rs. a. p.
I	Octroi—		
	Class I—(a) Cocoanuts, fresh	545 15 10	
	(b) Do dry	0 8 6	
	(c) Betel-leaves	322 6 5	
	(d) Sugar	326 11 9	
	(e) Jaggory	348 11 7	
	(f) Ghee	783 6 0	
	(g) Butter	86 7 2	
	Class II Sheep, goats and bullocks.	407 12 0	
	Class III—Oil and oil-seeds	547 13 9	
	Class III—(a) Kerosine oil	390 10 0	
	Class IV—Timber and chunam.	601 3 2	
	Class VI - Tobacco	244 1 6	
	Class VII—Cloths	1,898 7 3	
	Total	6,004 2 11	
II	Tax on houses and lands	520 11 10	
III	License Receipts—		
	(a) Liquor-shops—		
	1. Regn. fee from Europe liquor shops.	.....	
	2. Do retail arrack shops	.....	
	3. Refreshment rooms	.....	
	4. Excess sale of arrack over 55 gallons.	409 12 0	
	Total (a)	409 12 0	
	(b) Other licenses—		
	1. Slaughter-house fees	60 0 0	
	2. Cart-stand fees	21 4 3	
	3. Fees from cattle fair	28 0 0	
	4. Devaraj Market daily fees	123 0 0	
	5. Mandi do	29 0 0	
	6. Hackney carriage stables	.....	
	7. Brick-kilns, &c.	.....	
	Total (b)	261 4 3	
IV	Carriage tax	2 0 0	
V	Tax on animals	13 0 0	
VI	Tolls and ferries	1,856 2 0	
VII	Other Taxes—Mohatarfa—		
	a. Shop tax	188 4 0	
	b. Loom tax	4 0 0	
	c. Oil-mill tax	25 0 0	
	d. Cart-tax	11 8 0	
	e. Water-tax	.....	
	Total	228 12 0	

Budget head.	Expenditure.	For December 1904.	As per audited accounts of Comptroller.	Remarks.
		Rs. a. p.	Rs. a. p.	
II	Head Office—			
	1. Vice-President's allowance	.....	516 10 8	
	2. Establishment	224 0 0		
	3. Contingent	13 10 0		
	4. Printing charges	.....		
	5. Advertisement charges	74 12 0		
	6. Furniture	.....		
	7. Travelling allowance	12 0 0		
	8. Audit charges	.....		
	Total	.....	841 0 8	
III	Collection—			
	1. Octroi establishment	602 11 9		
	2. Do contingent	2 0 0		
	3. Printing charges	.....		
	4. Rewards to detective smugglers	.....		
	5. Mohatarfa establishment	236 3 2		
	6. Allowance to shroff	3 0 0		
	7. Do contingent and printing.	7 0 0		
	8. Market establishment (rents)	39 0 0		
	Total	889 14 11		
IV	Conservancy—			
	1. Establishment	2,008 10 11		
	2. Carts	542 0 6		
	3. Clothing	.....		
	4. Tools and baskets	7 3 0		
	5. Painting street boards and door numbers.	22 14 0		
	6. Contingent	1 0 0		
	7. Wheel-barrows	.....		
	Total	2,581 12 5		
VI	Registration of Births and Deaths—			
	1. Plague establishment	.....	553 6 7	17, 18, 25.
	2. Rewards for information	.....		
	Total	.....	553 6 7	
VII	Lighting—			
	1. Lighting lamps by contract cost of oil.	527 2 0		
	2. Lighting establishment charges	142 15 0		
	3. Purchase of new lamp-posts, etc.	.....		
	4. Do matches, etc.	2 12 9		
	5. New lanterns & burners replaced.	.....		
	Total	672 13 9		
VIII	Public Works—			
	1. Supervision	205 10 8		
	2. Road, original	.....		
	3. Do repairs	450 15 2		
	4. Drains, original	17 15 0		
	5. Do repairs	.....		
	6. Water-supply, original	.....		
	7. Do repairs	.....		
	8. Buildings, original	.....		
	9. Do repairs	.....		
	10. Road watering	.....		
	11. Other works, original	.....		
	12. Do repairs	.....		
	13. Compensation	25 0 0		
	14. Reserve	.....		
	15. Tools and plants	.....		
	16. Works executed by P. W. D.	.....	483 9 5	
	Total	.....	1,183 2 3	

(Audited by the Comptroller).—*concld.*

Budget head.	Receipts.	For December 1904.	As per audited accounts of Comptroller.	Budget head.	Expenditure.	For December 1904.	As per audited accounts of Comptroller.	Remarks.
		Rs. a. p.	Rs. a. p.			Rs. a. p.	Rs. a. p.	
VIII	Rents—			IX	Charitable Grants—			
	a. Houses	22 7 6			1. Dispensary in old Agrahar ...	.....		
	b. Lands	81 2 0			2. Do in Erangere ..	.....		
	c. Devaraj Market shops ...	295 12 0			3. Do in Nazarbad ...	.....		
	d. Mandi do ...	102 14 0			4. Indigenous Hospital ...	.....		
	e. Beef-butcher's stalls ...	3 4 0			5. Nikhilarogahari Hospital	.....		
					6. Maternity ..	30 0 0		
					7. Vaccination ...	27 0 0		
					8 Lanoline paste ...	.....		
	Total ...	605 7 6			Total ...	57 0 0		
IX	Fines	15 4 0						
X	Miscellaneous—			X	Education	844 0 0		
	1. Sale of houses and lands...	74 4 0						
	2. Fines for cattle-trespass ...	70 11 0		XI	Miscellaneous—			
	3. Sale of stray cattle ...	.....			a. Repayment of loan ...	.....		
	4. Fees for fodder charges ...	24 6 9			b. Refund of excess collection ...	.....		
	5. Sale of manure ...	7 4 6			c. Pound establishment ...	62 0 0		
	6. Sale of grass ...	.....			d. Fodder charges	24 6 9		
	7. Sale of smuggled goods ...	.....			e. Rewards to dog and snake-killers.	4 14 8		
	8. Amarayi	.....			f. Pension charges ...	.....	45 6 0	
	9. Notice and warrant fees ..	4 10 0			g. Fairs and festivals ...	12 0 0		
	10. Contribution from D. P. W.	.....			h. Town Hall establishment ...	24 0 0		
	11. Sale of trees	0 8 0			i. Do other charges ...	.....		
	12. Sale of store articles ...	0 1 0			j. Law expenses ...	.....		
	13. Sale of empty tin boxes,&c.	123 15 6			k. Clock Tower caroners pay	.....		
	14. Water tax	63 8 0			l. Tank watchers pay ...	15 0 0		
	15. Other items ...	0 0 3			m. Peoples' Park establishment ..	62 0 0		
					n. Do other charges ...	.....		
					o. Water maintenance establishment	190 5 10		
					p. Do other charges.	12 4 0		
					q. Watch-makers allowance	15 0 0		
					r. Ten per cent commission to pound-keeper.	.....		
					Vanivilas Water-works establishment..	362 0 0		
					Do other charges.	679 5 0		
					Care-takers establiishment charges ...	10 0 0		
	Total ...	339 5 0			Total ...	1,415 4 3	1,469 10 3	
					Total Munl. Rev. Expenditure ...	.....	9,683 12 10	
XI	Payments for Municipal services rendered to individuals.	2 12 2+ 19 14 1		XIII	P. Debt.—			16, 18.
	Municipal Revenue ...	.....			Stock Account ...	194 12 0		
	Total Munl. Rev. Receipts ...	10,308 7 9			Transfers to other Depts. ...	86 6 8		
XIII	P. Debt.—							
	Stock Account ..	88 12 1+ 181 6 2			Advance paid ...	.....		
	Advance Adjustment ...	.....			Deposits paid ...	820 8 2+ 201 5 3		
	Deposits received ...	792 10 1			Total P. Debt Expenditure ...	1,103 0 2		
	Total P. Debt Receipts ...	.....	1,662 12 4		Total Expenditure ...	10,386 13 0		
	Total Receipts ...	11,371 4 1			M. R. Balance ...	5,362 12 7		
	M. R. Balance ...	4,138 1 8			P. D. Balance ...	—1,193 14 8		
	P. D. Balance ...	—953 10 10			Total Closing Balance ...	4,163 13 11		
	Total Opening Balance ...	3,184 6 10						
	Grand Total ...	14,555 10 11			Grand Total ...	14,555 10 11		

H. H. SPARKES, *President.*